GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Cellular Phones - Rental and other charges of Airtel Mobile numbers used by the senior officers and junior officers of Planning Department for the period of one month i.e. from 23.01.2021 to 22.02.2021 (21 bills) and 05.01.2021 to 04.02.2021 (2 bills) – Payment to Airtel Mobile Services, Hyderabad - Sanction – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 49 Dated: 19-03-2021
Read the following:-

1. G.O.Rt.No.158, Information Technology & Communications Dept. Dated:18.09.2012.
2. From Airtel Mobile Services, Hyd., Bills, Dt.24.02.2021 & 06.02.2021.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.9,402/- (Rupees Nine Thousand Four Hundred and Two only) towards cellular phones (Airtel) mobile call charges for the period from 23.01.2021 to 22.02.2021 (21 bills), and 05.01.2021 to 04.02.2021 (2 bills) to the following Mobile Numbers of Planning Department:

Sl. No	Name of the Officer (Sarvasri)	Mobile No	As per eligibility use for officer (Rs.)	Bill period from (Rs.)	
				23.01.2021 to 22.02.2021	05.01.2021 to 04.02.2021
1	M.Sudarshnam, Director	9849908807	1,375.00	412.00	---
2	Asha Begum	9849908808	625.00	349.00	---
3	Srinivasa Raju, S.O.	9849908810	625.00	412.00	---
4	P. Padmaja,S.O.	9849908811	625.00	412.00	---
5	D.V.V.S. Rao, J.D.	9849901500	625.00	412.00	---
6	V.Venkateswarlu, S.O	9949093511	625.00	589.00	---
7	Bhima Raju, R.O.	8008902424	625.00	412.00	---
8	B. Prasad, R.O.	9989773263	625.00	412.00	---
9	I. Sri Krishna, S.O	9989773264	625.00	412.00	---
10	A.S.K. Rao,S.O.	9989773266	625.00	412.00	---
11	K. Jayaprada,S.O.	9989773267	625.00	294.00	---
12	Siva Surya Narayana, S.O	9989773275	625.00	430.00	---
13	K. V. Rao, D.D.	9989773276	625.00	412.00	---
14	V. Pavani Bhai, S.O	8008477982	625.00	412.00	---
15	B.V. Subbamma, A.S.	9989774478	625.00	412.00	---
16	D. Srinivasarao, D.D	9989774481	625.00	412.00	---
17	R.RamBabu, J.D.	9100797132	625.00	412.00	---
18	R. Seshagiri Rao, S.O	9100797134	625.00	412.00	---
19	Christuveni, A.D	9100797135	625.00	412.00	---
20	B. Gopal, Director	9866894331	1,375.00	412.00	---
21	M. Rajeswari, S.O.	9154252469	625.00	349.00	---
22	U.Ramesh Reddy. A.S.	9121296272	625.00	---	414.00
23	A. Kali Prasad, J.D.	9849901508	625.00	---	385.00
	Total			8603.00	799.00
	Grand total			8603.00+799.00=9402.00	

2. The amount sanctioned in Para one above shall be debited to the Head of Account “2052-Secretariat General Services – M.H – 090 – Secretariat – S.H-07 - Planning Department – 130 – Office Expenses – 139 – Mobile service/call charges.

3. The Planning (II) Department, A.P. Secretariat, Velagapudi shall draw the amount sanctioned in para one above in favour of Airtel Mobile Services, and credit the amount to their account No.000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

O.G RADHA
DEPUTY SECRETARY TO GOVERNMENT

To
The Planning (II) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Assistant Secretary to Govt. & DDO, Planning Department.
Copy to:
The AIRTEL Limited, Hyderabad.
Sf./Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER